

# EXHIBIT “A”

**Schneider National Carriers, Inc. - June 15, 2009**

GM Unpaid Invoices Prior to 5/1/2009	\$ 62,965.44
GM US Treasury Auto Supplier Support Program Eligible Invoices Not Approved by SLI as Lead Logistics Provider <b>(5/1/2009 through 5/16/2009)</b>	\$ 42,563.18
GM US Treasury Auto Supplier Support Program Eligible Invoices Short Paid by SLI as Lead Logistics Provider <b>(5/1/2009 through 5/16/2009)</b>	\$ 383,416.20
GM Unpaid Invoices 5/17/2009 to 5/31/2009	\$ 833,840.07
<b>Total Pre-Petition Cure Amount</b>	<b>\$ 1,322,784.89</b>

Corp Code	Corp Name	Bill-To	Bill-To Name	Invoice #	Pro #(Invoice)	Trans Type	Open Amt	Days Past Due	Trans Date	Invoice Date
67136	GENERAL MOTORS	YWR84	PENSKE/GM LLP/CASS	XV87899MS	XV87899MS	I		75.00	339	6/26/2008
67136	GENERAL MOTORS	YWR84	PENSKE/GM LLP/CASS	YH30147MS	YH30147MS	I		75.00	262	9/11/2008
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	YK21977MS	YK21977MS	I		629.59	210	10/3/2008
SH088	SLI/GMSPO - SYS/DED	JAJ28	SLI/GMSPO	YL79276MS	YL79276MS	I		25.00	191	10/22/2008
SH088	SLI/GMSPO - SYS/DED	JAJ28	SLI/GMSPO	YN48933MS	YN48933MS	I		525.00	171	11/11/2008
67136	GENERAL MOTORS	QQH14	RYDER LOGISTICS / GM	YP2845001	YP28450	I		623.57	136	12/1/2008
67136	GENERAL MOTORS	YWR84	PENSKE/GM LLP/CASS	YQ66818MS	YQ66818MS	I		75.00	173	12/9/2008
67136	GENERAL MOTORS	QQH14	RYDER LOGISTICS / GM	YQ3149901	YQ31499	I		623.57	125	12/12/2008
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	YQ8371301	YQ83713	I		2,612.24	136	12/16/2008
67136	GENERAL MOTORS	YWR84	PENSKE/GM LLP/CASS	YR47911MS	YR47911MS	I		75.00	164	12/18/2008
SH088	SLI/GMSPO - SYS/DED	JAJ28	SLI/GMSPO	YT52105MS	YT52105MS	I		25.00	102	1/19/2009
67136	GENERAL MOTORS	YWR84	PENSKE/GM LLP/CASS	YT75328MS	YT75328MS	I		75.00	129	1/22/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	YU10274MS	YU10274MS	I		2,300.00	94	1/27/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	YW77169MS	YW77169MS	I		75.00	58	3/4/2009
SH088	SLI/GMSPO - SYS/DED	UNR41	SLI/GMSPO	YW3078401	YW30784	I		152.79	56	3/6/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	YY12264MS	YY12264MS	I		75.00	53	3/9/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	YY2292701	YY22927	I		553.94	49	3/13/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	YY72346MS	YY72346MS	I		75.00	45	3/17/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AD14580MS	AD14580MS	I		75.00	42	3/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	YY7696101	YY76961	I		697.26	39	3/23/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	YY8424201	YY84242	I		949.32	39	3/23/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AD49788MS	AD49788MS	I		125.00	37	3/25/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AD57858MS	AD57858MS	I		75.00	36	3/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	YY4033201	YY40332	I		3,676.39	36	3/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AD4854101	AD48541	I		449.97	31	3/31/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AD8794001	AD87940	I		937.46	29	4/2/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AD9428501	AD94285	I		1,936.44	25	4/6/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AE47790MS	AE47790MS	I		57.00	24	4/7/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AD8743401	AD87434	I		982.04	24	4/7/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AD9936501	AD99365	I		846.66	24	4/7/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AE53683MS	AE53683MS	I		75.00	23	4/8/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AE4325201	AE43252	I		2,873.28	23	4/8/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AD9936401	AD99364	I		846.66	23	4/8/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AE3766401	AE37664	I		900.93	23	4/8/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AE4728502	AE47285	I		15.00	18	4/13/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AE1332101	AE13321	I		812.66	18	4/13/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AE4326301	AE43263	I		1,246.12	18	4/13/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AE1484501	AE14845	I		66.76	18	4/13/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AE4728501	AE47285	I		930.84	18	4/13/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AD5282401	AD52824	I		1,276.30	17	4/14/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AE6171001	AE61710	I		907.26	17	4/14/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AE0357401	AE03574	I		1,603.00	17	4/14/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AE0357101	AE03571	I		1,603.00	17	4/14/2009
SH088	SLI/GMSPO - SYS/DED	HFK40	SLI/GMSPO-DDS JACKSON	AE9400201	AE94002	I		225.00	17	4/14/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AE2282001	AE22820	I		68.48	17	4/14/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AE6817201	AE68172	I		711.90	17	4/14/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AE6524601	AE65246	I		1,043.73	16	4/15/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AE7544101	AE75441	I		280.04	15	4/16/2009
SH088	SLI/GMSPO - SYS/DED	SMM71	SLI/GMSPO - CANADA	AD4242301	AD42423	I		3,108.77	15	4/16/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AE0413701	AE04137	I		1,300.40	14	4/17/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AHO384001	AHO3840	I		1,083.44	14	4/17/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AE7544801	AE75448	I		280.04	12	4/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AH38378MS	AH38378MS	I		75.00	11	4/20/2009

SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AH38557MS	AH38557MS	I		75.00	11	4/20/2009	4/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AH38633MS	AH38633MS	I		75.00	11	4/20/2009	4/20/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AH0112201	AH01122	I		1,970.65	11	4/20/2009	4/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AH0624901	AH06249	I		100.56	11	4/20/2009	4/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AH43690MS	AH43690MS	I		75.00	10	4/21/2009	4/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AH43680MS	AH43680MS	I		75.00	10	4/21/2009	4/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	YU7018202	YU70182	I		561.56	40	4/21/2009	4/21/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AE3753901	AE37539	I		1,078.46	10	4/21/2009	4/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AE7545401	AE75454	I		280.04	9	4/22/2009	4/22/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AH66478MS	AH66478MS	I		75.00	8	4/23/2009	4/23/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AH66528MS	AH66528MS	I		75.00	8	4/23/2009	4/23/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AH66449MS	AH66449MS	I		75.00	8	4/23/2009	4/23/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AH66390MS	AH66390MS	I		75.00	8	4/23/2009	4/23/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AH5869901	AH58699	I		554.00	8	4/23/2009	4/24/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AH4878101	AH48781	I		716.63	8	4/23/2009	4/24/2009
SH088	SLI/GMSPO - SYS/DED	SMM71	SLI/GMSPO - CANADA	AH0596301	AH05963	I		2,924.17	8	4/23/2009	4/27/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AE9969702	AE99697	I		30.00	7	4/24/2009	4/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AH4863601	AH48636	I		1,177.25	7	4/24/2009	4/24/2009
SH088	SLI/GMSPO - SYS/DED	UNR41	SLI/GMSPO	AH0855401	AH08554	I		152.79	6	4/25/2009	4/27/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AH87781MS	AH87781MS	I		75.00	4	4/27/2009	4/27/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AH87841MS	AH87841MS	I		75.00	4	4/27/2009	4/27/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AH87870MS	AH87870MS	I		75.00	4	4/27/2009	4/27/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AH87804MS	AH87804MS	I		75.00	4	4/27/2009	4/27/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AH87731MS	AH87731MS	I		75.00	4	4/27/2009	4/27/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AH87711MS	AH87711MS	I		75.00	4	4/27/2009	4/27/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AH87746MS	AH87746MS	I		75.00	4	4/27/2009	4/27/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AH5608401	AH56084	I		1,640.75	4	4/27/2009	4/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AH5995301	AH59953	I		732.85	4	4/27/2009	4/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AH5995202	AH59952	I		345.00	3	4/28/2009	4/28/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AH5537701	AH55377	I		1,644.69	3	4/28/2009	4/29/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AH8990101	AH89901	I		563.59	3	4/28/2009	4/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AH7314701	AH73147	I		2,037.00	3	4/28/2009	4/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM09186MS	AM09186MS	I		75.00	2	4/29/2009	4/29/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AH8991901	AH89919	I		563.59	2	4/29/2009	4/29/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AH3822001	AH38220	I		611.60	2	4/29/2009	4/29/2009
SH088	SLI/GMSPO - SYS/DED	HFK40	SLI/GMSPO-DDS JACKSON	AM0928501	AM09285	I		200.00	2	4/29/2009	4/30/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM15340MS	AM15340MS	I		75.00	1	4/30/2009	4/30/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AH8849101	AH88491	I		1,920.32	1	4/30/2009	4/30/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AH9262001	AH92620	I		1,073.09	1	4/30/2009	4/30/2009
							\$	62,965.44			

## Schneider National Carriers Inc \_ GM\_ Open AR Invoices for Cure Dispute \_2009-06-15.xlsx

## GM USTASS UNPAID 5-1 to 5-16-09

Corp Code	Corp Name	Bill-To	Bill-To Name	Invoice #	Pro # (Invoice)	Trans Type	Open Amt	Days Past Due	Trans Date	Invoice Date
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AE9968902	AE99689	1		15.00	7	4/24/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AH2103701	AH21037	1		611.60	2	4/29/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AH9805201	AH98052	1		513.60	1	4/30/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AH9551101	AH95511	1		930.12	1	4/30/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AH9269501	AH92695	1		930.12	1	4/30/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AH9904501	AH99045	1		794.59	1	4/30/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM23023MS	AM23023MS	1		75.00	0	5/1/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM23D25MS	AM23D25MS	1		75.00	0	5/1/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM23D21MS	AM23D21MS	1		75.00	0	5/1/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM0906702	AM09067	1		30.00	0	5/1/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AH9563301	AH95633	1		1,095.44	0	5/1/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AH9551701	AH95517	1		532.60	0	5/1/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AH4225401	AH42254	1		2,127.64	0	5/1/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AH987401	AH9874	1		2,128.93	0	5/1/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM0906701	AM09067	1		1,323.73	0	5/1/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM39458MS	AM39458MS	1		75.00	-3	5/4/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM39407MS	AM39407MS	1		75.00	-3	5/4/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM39349MS	AM39349MS	1		75.00	-3	5/4/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM39281MS	AM39281MS	1		150.00	-4	5/5/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AH5116901	AH51169	1		2,127.64	-3	5/4/2009
SH088	SLI/GMSPO - SYS/DED	JA128	SLI/GMSPO	AM540401MS	AM540401MS	1		25.00	4	5/5/2009
SH088	SLI/GMSPO - SYS/DED	JA128	SLI/GMSPO	AM54739MS	AM54739MS	1		150.00	4	5/5/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM47980MS	AM47980MS	1		75.00	4	5/5/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM47950MS	AM47950MS	1		75.00	-4	5/5/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AH9805901	AH98059	1		513.60	-4	5/5/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM2728001	AM27280	1		373.00	-4	5/5/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AH6007601	AH60076	1		2,119.90	-5	5/6/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AH8357201	AH83572	1		2,119.90	-5	5/6/2009
SH088	SLI/GMSPO - SYS/DED	HFK40	SLI/GMSPO-DDS JACKSON	AM6225201	AM62252	1		225.00		5/7/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AH9888001	AH98880	1		2,394.15	-5	5/6/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AM1008301	AM10083	1		757.73	-6	5/7/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AH8357301	AH83573	1		2,119.90	-6	5/7/2009
SH088	SLI/GMSPO - SYS/DED	HFK40	SLI/GMSPO-DDS JACKSON	AM6778501	AM67785	1		225.00	-6	5/7/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AM6591001	AM65910	1		870.96	-7	5/8/2009

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Corp Code	Corp Name	Bill-To	Bill-To Name	Invoice #	Pro #(Invoice)	Trans Type	Open Amt	Days Past Due	Trans Date	Invoice Date
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AM4506801	AM45068	-		1,543.80	-7	5/8/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM6055601	AM60556	-		829.48	-7	5/8/2009
SH088	SLI/GMSPO - SYS/DED	JAI28	SLI/GMSPO	AM9674MS	AM9674MS	-		75.00	-10	5/11/2009
SH088	SLI/GMSPO - SYS/DED	JAI28	SLI/GMSPO	AM96566MS	AM96566MS	-		25.00	-10	5/11/2009
SH088	SLI/GMSPO - SYS/DED	JAI28	SLI/GMSPO	AM96554MS	AM96554MS	-		25.00	-10	5/11/2009
SH088	SLI/GMSPO - SYS/DED	JAI28	SLI/GMSPO	AM96551MS	AM96551MS	-		25.00	-10	5/11/2009
SH088	SLI/GMSPO - SYS/DED	JAI28	SLI/GMSPO	AM96546MS	AM96546MS	-		425.00	-10	5/11/2009
SH088	SLI/GMSPO - SYS/DED	JAI28	SLI/GMSPO	AM96559MS	AM96559MS	-		450.00	-10	5/11/2009
SH088	SLI/GMSPO - SYS/DED	JAI28	SLI/GMSPO	AM96583MS	AM96583MS	-		25.00	-10	5/11/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM90993MS	AM90993MS	-		75.00	-10	5/11/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM91032MS	AM91032MS	-		75.00	-10	5/11/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM91071MS	AM91071MS	-		75.00	-10	5/11/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM91139MS	AM91139MS	-		75.00	-10	5/11/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM91542MS	AM91542MS	-		75.00	-10	5/11/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AM1705101	AM17051	-		527.22	-10	5/11/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AM5050201	AM50502	-		994.36	-10	5/11/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AM1705101	AM17051	-		254.55	-10	5/11/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AM5987601	AM59876	-		2,050.20	-10	5/11/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM6058501	AM60585	-		829.48	-10	5/11/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	YY7562902	YY75629	-		1,755.82	-12	5/13/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN17943MS	AN17943MS	-		75.00	-13	5/14/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN17970MS	AN17970MS	-		75.00	-13	5/14/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN17952MS	AN17952MS	-		75.00	-13	5/14/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN17960MS	AN17960MS	-		75.00	-13	5/14/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN17965MS	AN17965MS	-		75.00	-13	5/14/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AM7717601	AM77176	-		2,828.84	-13	5/14/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AN0178001	AN01780	-		509.80	-13	5/14/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AH2277302	AH22773	-		1,401.00	9	5/15/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM9822801	AM98228	-		1,433.48	-14	5/15/2009
								\$ 42,563.18		

## Schneider National Carriers Inc \_GM\_ Open AR Invoices for Cure Dispute \_2009-06-15.xlsx

## GM USTASS SHRT PAID 5-1 to 5-16

06/15/09 Entered 06/15/09 16:09:23 Exhibit A  
Pg 7 of 26

SNC Open Invoices 06-15-09_ID	Corp Code	Corp Name	Bill-To	Bill-To Name	Invoice # (Pro)	Invoice Amt	Days Past Due	Trans Date	Invoice Date	Invoice Number (\$)	SLI Approved Pay Amount (\$)	Open Amount
245 SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM17690		378.86	-3	5/4/2009	5/4/2009	13646 \$	352.86 \$	26.00
270 SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM03320		1,853.00	-3	5/4/2009	5/4/2009	13646 \$	1,770.33 \$	82.67
345 SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AI92610		1,688.96	-4	5/5/2009	5/5/2009	13646 \$	1,504.96 \$	184.00
412 SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AI42276		2,901.44	-4	5/5/2009	5/6/2009	13646 \$	1,906.26 \$	995.18
457 SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM30851		664.08	-5	5/6/2009	5/6/2009	13646 \$	590.30 \$	73.78
526 SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM30852		664.08	-6	5/7/2009	5/7/2009	13646 \$	590.30 \$	73.78
620 SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM30854		2,834.92	-7	5/8/2009	5/11/2009	13646 \$	2,544.39 \$	290.53
622 SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM20848		4,055.16	-7	5/8/2009	5/8/2009	13646 \$	3,775.12 \$	280.04
902 SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM30853		4,022.04	-11	5/12/2009	5/13/2009	13646 \$	3,687.82 \$	334.22
1075 SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AMS993		4,055.16	-13	5/14/2009	5/14/2009	13646 \$	3,775.12 \$	280.04
1194 SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM60019		4,055.16	-15	5/16/2009	5/18/2009	13646 \$	3,775.12 \$	280.04
1294 SH088	SLI/GMSPO - SYS/DED	HFK40	SLI/GMSPO - DDS JACKSON	AM5945MS		533,201.77	-18	5/19/2009	5/19/2009	13646 \$	460,911.93 \$	72,289.84
1358 SH088	SLI/GMSPO - SYS/DED	CSE09	SLI/GMSPO/DDS LA	AN65820MS		280,129.96	-19	5/20/2009	5/20/2009	13646 \$	1,618.12 \$	278,511.84
1374 SH088	SLI/GMSPO - SYS/DED	RLF33	SLI-SCN/GMSPO-DENVER	AN55618MS		383,580.37	-19	5/20/2009	5/20/2009	13646 \$	354,083.01 \$	29,497.36
1661 SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM20860		3,992.00	-25	5/26/2009	5/26/2009	13646 \$	3,775.12 \$	216.88
											\$ 383,416.20	

## Schneider National Carriers Inc \_GM\_Open AR Invoices for Cure Dispute\_2009-06-15.xlsx

## GM-UNPAID 5-17 to 5-31-09

Corp Code	Corp Name	Bill-to	Bill-to Name	Invoice #	Pro # (Invoice)	Trans Type	Open Amt	Days Past Due	Trans Date	Invoice Date
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AM8278101	AM82781		2,383.08	-14	5/15/2009	5/17/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AM3387002	AM33870		60.00	-12	5/13/2009	5/18/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AM3387001	AM33870		2,177.09	-12	5/13/2009	5/18/2009
SH088	SL/GMSPO - SYS/DED	ECX85	SL/GMSPO - CANADA	AN0504601	AN05046		2,123.20	-14	5/15/2009	5/18/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AN3697101	AN36971		2,176.45	-16	5/17/2009	5/18/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AN1224201	AN12242		590.68	-16	5/17/2009	5/18/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AM6004201	AM60042		1,247.29	-16	5/17/2009	5/18/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AM5859901	AM58599		1,379.36	-16	5/17/2009	5/18/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AN42554MS	AN42554MS		75.00	-17	5/18/2009	5/18/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AN42550MS	AN42550MS		75.00	-17	5/18/2009	5/18/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AN42548MS	AN42548MS		75.00	-17	5/18/2009	5/18/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AN42541MS	AN42541MS		75.00	-17	5/18/2009	5/18/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AN2078501	AN20785		368.12	-17	5/18/2009	5/18/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AN1277801	AN12778		1,188.24	-17	5/18/2009	5/18/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AN1231701	AN12317		619.44	-17	5/18/2009	5/18/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AN1172101	AN11721		890.40	-17	5/18/2009	5/18/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AN2255201	AN22552		896.24	-17	5/18/2009	5/18/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AN1175401	AN11754		858.00	-17	5/18/2009	5/18/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AN2360501	AN23605		352.84	-17	5/18/2009	5/18/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AN1487301	AN14873		858.00	-17	5/18/2009	5/18/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AN3466901	AN34669		2,254.24	-17	5/18/2009	5/18/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AN2262301	AN22623		619.60	-17	5/18/2009	5/18/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AN2289501	AN22895		717.36	-17	5/18/2009	5/18/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AN2286801	AN22868		218.82	-17	5/18/2009	5/18/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AN2286801	AN22868		132.46	-17	5/18/2009	5/18/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AN2273001	AN22730		656.64	-17	5/18/2009	5/18/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AM5859801	AM58598		1,379.36	-17	5/18/2009	5/18/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AM6444601	AM64446		1,120.52	-17	5/18/2009	5/18/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AM6443201	AM64432		1,120.52	-17	5/18/2009	5/18/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AM6442601	AM64426		505.05	-17	5/18/2009	5/18/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AM6440401	AM64404		1,802.00	-17	5/18/2009	5/18/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AM7336201	AM73362		1,802.00	-17	5/18/2009	5/18/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AM0886701	AM08867		1,013.32	-17	5/18/2009	5/18/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AM3340401	AM33404		1,749.30	-17	5/18/2009	5/18/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AM3340101	AM33401		1,831.33	-17	5/18/2009	5/18/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AM9657701	AM96577		1,444.32	-17	5/18/2009	5/18/2009

## Schneider National Carriers Inc \_GM\_Open AR Invoices for Cure Dispute\_2009-06-15.xlsx

## GM-UNPAID 5-17 to 5-31-09

Corp Code	Corp Name	Bill-To	Bill-To Name	Invoice #	Pro #(Invoice)	Trans Type	Open Amt	Days Past Due	Trans Date	Invoice Date
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN0340101	AN03401		649.88	-17	5/18/2009	5/18/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM6004101	AM60041		1,247.29	-17	5/18/2009	5/18/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN0160801	AN01608		919.55	-17	5/18/2009	5/18/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM9540701	AM95407		1,407.79	-17	5/18/2009	5/18/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM7510601	AM75106		2,176.45	-17	5/18/2009	5/18/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM8160101	AM81601		1,487.70	-17	5/18/2009	5/18/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM8420801	AM84208		417.62	-17	5/18/2009	5/18/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM7337301	AM73373		1,247.29	-17	5/18/2009	5/18/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - CANADA	AH9412301	AH94123		2,119.90	-7	5/8/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM6118001	AM61180		543.36	-7	5/8/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AM1228901	AM12289		2,119.90	-10	5/11/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AM3342401	AM33424		2,119.90	-12	5/13/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AM3365001	AM33650		2,119.90	-13	5/14/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AM4663601	AM46636		2,119.90	-14	5/15/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM6440301	AM64403		1,247.29	-14	5/15/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN0345601	AN03456		534.44	-14	5/15/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2083001	AN20830		638.75	-15	5/16/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM5866601	AM58666		1,666.32	-15	5/16/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM6645701	AM66457		1,666.92	-15	5/16/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM6647501	AM66475		1,666.92	-15	5/16/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM7513101	AM75131		1,666.32	-16	5/17/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN3697301	AN36973		1,802.00	-16	5/17/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN1634601	AN16346		655.08	-17	5/18/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN1636101	AN16361		9.09	-17	5/18/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN1792001	AN17920		1,336.44	-17	5/18/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN1100601	AN11006		465.88	-17	5/18/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2081301	AN20813		342.66	-17	5/18/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN1469401	AN14694		938.08	-17	5/18/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN1273501	AN12735		1,673.00	-17	5/18/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN3467801	AN34678		2,254.24	-17	5/18/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN3467701	AN34677		2,254.24	-17	5/18/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2690101	AN26901		2,176.45	-17	5/18/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2271601	AN22716		609.92	-17	5/18/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN0888701	AN08887		1,336.44	-17	5/18/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM7253301	AM72533		2,115.86	-17	5/18/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM3387101	AM33871		1,883.89	-17	5/18/2009	5/19/2009

## Schneider National Carriers Inc \_GM\_Open AR Invoices for Cure Dispute\_2009-06-15.xlsx

GM-UNPAID 5-17 to 5-31-09

Corp Code	Corp Name	Bill-To	Bill-to Name	Invoice #	Pro # (Invoice)	Trans Type	Open Amt	Days Past Due	Trans Date	Invoice Date
SH088	SLI/GMSPO - SVS/DED	SH088	SLI/GMSPO - SVS/DED	AM6002201	AM60022		2,176.45	-17	5/18/2009	5/19/2009
SH088	SLI/GMSPO - SVS/DED	SH088	SLI/GMSPO - SVS/DED	AM6122001	AM61220		1,791.79	-17	5/18/2009	5/19/2009
SH088	SLI/GMSPO - SVS/DED	SH088	SLI/GMSPO - SVS/DED	AM5866801	AM58668		1,666.92	-17	5/18/2009	5/19/2009
SH088	SLI/GMSPO - SVS/DED	SH088	SLI/GMSPO - SVS/DED	AM4659701	AM46597		1,883.89	-17	5/18/2009	5/19/2009
SH088	SLI/GMSPO - SVS/DED	SH088	SLI/GMSPO - SVS/DED	AM4659501	AM46595		703.12	-17	5/18/2009	5/19/2009
SH088	SLI/GMSPO - SVS/DED	SH088	SLI/GMSPO - SVS/DED	AN1636101	AN16361		2,154.71	-17	5/18/2009	5/19/2009
SH088	SLI/GMSPO - SVS/DED	SH088	SLI/GMSPO - SVS/DED	AM6007101	AM60071		2,910.82	-17	5/18/2009	5/19/2009
SH088	SLI/GMSPO - SVS/DED	SH088	SLI/GMSPO - SVS/DED	AM7336301	AM73363		1,810.48	-17	5/18/2009	5/19/2009
SH088	SLI/GMSPO - SVS/DED	SH088	SLI/GMSPO - SVS/DED	AM9440901	AM94409		1,487.70	-17	5/18/2009	5/19/2009
SH088	SLI/GMSPO - SVS/DED	SH088	SLI/GMSPO - SVS/DED	AM9440401	AM94404		1,407.79	-17	5/18/2009	5/19/2009
SH088	SLI/GMSPO - SVS/DED	SH088	SLI/GMSPO - SVS/DED	AM930601	AM9306		1,487.70	-17	5/18/2009	5/19/2009
SH088	SLI/GMSPO - SVS/DED	SH088	SLI/GMSPO - SVS/DED	AM8422801	AM84228		417.62	-17	5/18/2009	5/19/2009
SH088	SLI/GMSPO - SVS/DED	SH088	SLI/GMSPO - SVS/DED	AM7590101	AM75901		1,666.92	-17	5/18/2009	5/19/2009
SH088	SLI/GMSPO - SVS/DED	SH088	SLI/GMSPO - SVS/DED	AM7590201	AM75902		1,666.92	-17	5/18/2009	5/19/2009
SH088	SLI/GMSPO - SVS/DED	SH088	SLI/GMSPO - SVS/DED	AM7337201	AM73372		1,090.80	-17	5/18/2009	5/19/2009
SH088	SLI/GMSPO - SVS/DED	SH088	SLI/GMSPO - SVS/DED	AM8282101	AM82821	D	1,976.74	-17	5/18/2009	5/19/2009
SH088	SLI/GMSPO - SVS/DED	SH088	SLI/GMSPO - SVS/DED	AM8422701	AM84227		417.62	-17	5/18/2009	5/19/2009
SH088	SLI/GMSPO - SVS/DED	UNR41	SLI/GMSPO - SVS/DED	AM8423901	AM84239		152.79	-17	5/18/2009	5/19/2009
SH088	SLI/GMSPO - SVS/DED	SH088	SLI/GMSPO - SVS/DED	YY6992802	YY69928	D	73.95	-18	5/19/2009	5/19/2009
SH088	SLI/GMSPO - SVS/DED	ECX85	SLI/GMSPO - CANADA	AN1990401	AN19904		509.80	-18	5/19/2009	5/19/2009
SH088	SLI/GMSPO - SVS/DED	ECX85	SLI/GMSPO - CANADA	AN0316601	AN03166		985.36	-18	5/19/2009	5/19/2009
SH088	SLI/GMSPO - SVS/DED	SH088	SLI/GMSPO - SVS/DED	YY6716401	YY67164	D	468.34	12	5/19/2009	5/19/2009
SH088	SLI/GMSPO - SVS/DED	SH088	SLI/GMSPO - SVS/DED	AN2932701	AN29327		370.08	-18	5/19/2009	5/19/2009
SH088	SLI/GMSPO - SVS/DED	SH088	SLI/GMSPO - SVS/DED	AM8423901	AM84239		372.65	-18	5/19/2009	5/19/2009
SH088	SLI/GMSPO - SVS/DED	SH088	SLI/GMSPO - SVS/DED	AN2932601	AN29326		1,766.60	-18	5/19/2009	5/19/2009
SH088	SLI/GMSPO - SVS/DED	SH088	SLI/GMSPO - SVS/DED	AN2557801	AN25578		1,106.17	-18	5/19/2009	5/19/2009
SH088	SLI/GMSPO - SVS/DED	SH088	SLI/GMSPO - SVS/DED	AN2387301	AN23873		996.25	-18	5/19/2009	5/19/2009
SH088	SLI/GMSPO - SVS/DED	SH088	SLI/GMSPO - SVS/DED	AN2290801	AN22908		305.97	-18	5/19/2009	5/19/2009
SH088	SLI/GMSPO - SVS/DED	SH088	SLI/GMSPO - SVS/DED	AN2283601	AN22836		859.48	-18	5/19/2009	5/19/2009
SH088	SLI/GMSPO - SVS/DED	SH088	SLI/GMSPO - SVS/DED	AN2253201	AN22532		1,723.20	-18	5/19/2009	5/19/2009
SH088	SLI/GMSPO - SVS/DED	SH088	SLI/GMSPO - SVS/DED	AN1464801	AN14648		1,138.72	-18	5/19/2009	5/19/2009
SH088	SLI/GMSPO - SVS/DED	SH088	SLI/GMSPO - SVS/DED	AN1348701	AN13487		1,493.37	-18	5/19/2009	5/19/2009
SH088	SLI/GMSPO - SVS/DED	SH088	SLI/GMSPO - SVS/DED	AN1048801	AN10488		373.52	-18	5/19/2009	5/19/2009
SH088	SLI/GMSPO - SVS/DED	SH088	SLI/GMSPO - SVS/DED	AN3348201	AN33482		599.77	-18	5/19/2009	5/19/2009
SH088	SLI/GMSPO - SVS/DED	SH088	SLI/GMSPO - SVS/DED	AN4588201	AN45882		356.60	-18	5/19/2009	5/19/2009

## Schneider National Carriers Inc \_GM\_ Open AR Invoices for Cure Dispute \_2009-06-15.xlsx

## GM-UNPAID 5-17 to 5-31-09

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SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN3528001			2,082.56	-18	5/19/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN3467001	AN34670		2,254.24	-18	5/19/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN3525801	AN35258		2,265.92	-18	5/19/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN3467601	AN34676		2,254.24	-18	5/19/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN3467501	AN34675		2,254.24	-18	5/19/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN3467301	AN34673		2,254.24	-18	5/19/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN3467201	AN34672		2,254.24	-18	5/19/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN0340301	AN03403		1,407.79	-18	5/19/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN0297201	AN02972		1,407.79	-18	5/19/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM9525701	AM95257		2,385.79	-18	5/19/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM8570901	AM85709		1,095.85	-18	5/19/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM8567201	AM85672		398.35	-18	5/19/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN0475301	AN04753		947.94	-18	5/19/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM8565601	AM85656		417.62	-18	5/19/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM8565301	AM85653		1,252.22	-18	5/19/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM8424501	AM84245		1,124.88	-18	5/19/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM8424401	AM84244		1,124.88	-18	5/19/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM84243			946.40	-18	5/19/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN3467101	AN34671		2,254.24	-18	5/19/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM8160901	AM81609		2,115.86	-18	5/19/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM8422901	AM84229		417.62	-18	5/19/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM7336901	AM73369		170.01	-18	5/19/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM8565001	AM85650		417.62	-18	5/19/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM7337001	AM73370		505.05	-18	5/19/2009	5/19/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AN0324501	AN03245		1,008.76	-14	5/15/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN3525902	AN35259		180.00	-18	5/19/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM8567002	AM85670		90.00	-18	5/19/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM8565702	AM85657		90.00	-18	5/19/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN1639701	AN16397		1,977.56	-18	5/19/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2383601	AN23836		1,397.42	-18	5/19/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2804001	AN28040		643.56	-18	5/19/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2452801	AN24528		1,377.48	-18	5/19/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN1137301	AN11373		1,984.36	-18	5/19/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2946101	AN29461		1,345.47	-18	5/19/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN3525901	AN35259		2,265.92	-18	5/19/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN4785601	AN47856		391.06	-18	5/19/2009	5/20/2009

## Schneider National Carriers Inc \_GM\_Open AR Invoices for Cure Dispute\_2009-06-15.xlsx

## GM-UNPAID 5-17 to 5-31-09

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SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN3527801	AN35278	I	2,265.92	-18	5/19/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN3525701	AN35257	I	2,265.92	-18	5/19/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN3467401	AN34674	I	2,254.24	-18	5/19/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN3527701	AN35277	I	2,265.92	-18	5/19/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM8565501	AM85655	I	1,819.02	-18	5/19/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM8567001	AM85670	I	398.35	-18	5/19/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM8565401	AM85654	I	1,810.50	-18	5/19/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM8424201	AM84242	I	2,575.00	-18	5/19/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM8423801	AM84238	I	985.96	-18	5/19/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM8565701	AM85657	I	417.62	-18	5/19/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	UNR41	SLI/GMSPO	AM8424001	AM84240	I	152.79	-18	5/19/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	UNR41	SLI/GMSPO	AM8566301	AM85663	I	152.79	-18	5/19/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	LW48	SLI/GMSPO - 3D FONTANA	AN62887MS	AN62887MS	I	53,472.39	-19	5/19/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN61548MS	AN61548MS	I	75.00	-19	5/19/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN61578MS	AN61578MS	I	75.00	-19	5/19/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM9020102	AM90201	I	75.00	-19	5/19/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM8571101	AM85711	I	946.40	-19	5/19/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM9815901	AM98159	I	417.62	-19	5/19/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM9020101	AM90201	I	1,676.50	-19	5/19/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM9019701	AM90197	I	1,676.50	-19	5/19/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM8577101	AM85771	I	2,188.11	-19	5/19/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM8565801	AM85658	I	417.62	-19	5/19/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM8571201	AM85712	I	1,124.88	-19	5/19/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM9020201	AM90202	I	1,676.50	-19	5/19/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM8571301	AM85713	I	1,124.88	-19	5/19/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM9815001	AM98150	I	417.62	-19	5/19/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM8566201	AM85662	I	985.96	-19	5/19/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM5533901	AM55339	I	259.35	-19	5/19/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM5533801	AM55338	I	259.35	-19	5/19/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN4813801	AN48138	I	391.06	-19	5/19/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5536201	AN55362	I	259.35	-19	5/19/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5536001	AN55363	I	259.35	-19	5/19/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM981501	AM98151	I	1,252.22	-19	5/19/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM9818501	AM98185	I	1,095.85	-19	5/19/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2289101	AN22891	I	1,242.09	-19	5/19/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN1545601	AN15456	I	952.00	-19	5/19/2009	5/20/2009

## Schneider National Carriers Inc \_GM\_Open AR Invoices for Cure Dispute\_2009-06-15.xlsx

GM-UNPAID 5-17 to 5-31-09

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SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN3469101	AN34691		2,265.92	-19	5/20/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM9817701	AM98177		398.35	-19	5/20/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN0475401	AN04754		956.48	-19	5/20/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN0654001	AN06540		2,115.86	-19	5/20/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM9817601	AM98176		398.35	-19	5/20/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM8537001	AM85370		1,388.68	-19	5/20/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN3469201	AN34692		2,254.88	-19	5/20/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN4727901	AN47279		928.10	-19	5/20/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN4533001	AN45330		1,024.75	-19	5/20/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN3527901	AN35279		2,265.92	-19	5/20/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN3524301	AN35243		767.46	-19	5/20/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN4755001	AN4755		752.95	-19	5/20/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	SMM71	SLI/GMSPO - CANADA	AN1188901	AN11889		2,899.70	-19	5/20/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	UNR41	SLI/GMSPO	AM8566401	AM85664		152.79	-19	5/20/2009	5/20/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AM562101	AM5621		2,119.90	-18	5/19/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM9816102	AM98161		30.00	-19	5/20/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AN5270501	AN52705		512.60	-19	5/20/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM562101	AM5621		417.62	-19	5/20/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM8571701	AM85717		170.01	-19	5/20/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM8566901	AM85669		509.60	-19	5/20/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN1545501	AN15455		952.00	-19	5/20/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5655401	AN56554		367.66	-19	5/20/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5396601	AN53966		662.48	-19	5/20/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6148701	AN61487		1,124.88	-19	5/20/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM8537101	AM85371		2,188.79	-19	5/20/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN1048901	AN10489		884.48	-19	5/20/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN1275201	AN12752		608.86	-19	5/20/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN4757601	AN47576		563.65	-19	5/20/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM6914301	AM69143		1,894.43	-19	5/20/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN4785501	AN47855		391.06	-19	5/20/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2081901	AN20819		1,417.87	-19	5/20/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN4775201	AN47752		458.46	-19	5/20/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN4590201	AN45902		720.51	-19	5/20/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN3469401	AN34694		2,254.24	-19	5/20/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN3469301	AN34693		2,254.24	-19	5/20/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	UNR41	SLI/GMSPO	AM9816501	AM98165		152.79	-19	5/20/2009	5/21/2009

## Schneider National Carriers Inc \_ GM \_ Open AR Invoices for Cure Dispute \_2009-06-15.xlsx

## GM-UNPAID 5-17 to 5-31-09

Corp Code	Corp Name	Bill-To	Bill-To Name	Invoice #	Pro # (Invoice)	Trans Type	Open Amt	Days Past Due	Trans Date	Invoice Date
SH088	SLI/GMSPO - SYS/DED	UNR41	SLI/GMSPO	AM98166			152.79	-19	5/20/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN71597MS	AN71597MS		75.00	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN71606MS	AN71606MS		75.00	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN71631MS	AN71631MS		75.00	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN71637MS	AN71637MS		75.00	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AN5270701	AN5270701		512.60	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN0712801	AN07128		398.35	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM98164	AM98164		985.96	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM9816401	AM9816401		1,883.89	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM9816401	AM9816401		1,388.68	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM9815701	AM98157		1,810.50	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM9815801	AM98158		1,819.02	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM8577201	AM85772		417.62	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM9815701	AM98157		366.33	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM9815801	AM98158		1,552.67	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM9816201	AM98162		2,188.11	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5067601	AN50676		865.15	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5067701	AN50677		663.00	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5125201	AN51252		432.46	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5296201	AN52962		533.54	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5296701	AN52967		1,765.35	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5304201	AN53042		1,252.22	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5313101	AN53131		437.40	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5769901	AN57699		259.35	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2501201	AN25012		946.40	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6396001	AN63960		1,124.88	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6571601	AN65716		1,124.88	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6571701	AN65717		170.01	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN0711901	AN07119		2,188.11	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM9818701	AM98187		892.44	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM9818801	AM98188		373.52	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM9818901	AM98189		417.62	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN0028301	AN00283		1,676.50	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN0028301	AN00283		1,124.88	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN0065101	AN00651		1,124.88	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN0028201	AN00282		1,124.88	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN0557601	AN05576		1,124.88	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN0710201	AN07102		1,124.88	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN4553501	AN45535		1,417.87	-20	5/21/2009	5/21/2009

## Schneider National Carriers Inc \_ GM \_ Open AR Invoices for Cure Dispute \_2009-06-15.xlsx

## GM-UNPAID 5-17 to 5-31-09

Corp Code	Corp Name	Bill-to	Bill-to Name	Invoice #	Pro # (Invoice)	Trans Type	Open Amt	Days Past Due	Trans Date	Invoice Date
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN07127			398.35	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN071041	AN071041		1,252.22	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN105861	AN105861		1,831.33	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN1282601	AN12826		1,791.79	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN1415301	AN14153		1,668.75	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN1420701	AN14207		624.90	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN1461101	AN14611		1,668.75	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2081701	AN20817		1,417.87	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2082001	AN20820		1,417.87	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM9817501	AM98175		509.60	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM8579201	AM85792		2,188.79	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6394701	AN63947		241.00	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5652701	AN56527		375.13	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN0712101	AN07121		417.62	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6268701	AN62687		884.25	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6431501	AN64315		225.77	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN7312801	AN73128		550.43	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN643101	AN643101		663.00	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM9818601	AM98186		2,575.00	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN0027701	AN00277		1,357.72	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN0028901	AN00289		1,388.68	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5043801	AN50438		2,265.92	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN0611201	AN06112		1,859.77	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	UNR41	SLI/GMSPO	AN0712401	AN07124		152.79	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	UNR41	SLI/GMSPO	AN0712501	AN07125		152.79	-20	5/21/2009	5/21/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN0856701	AN08567		1,676.50	-21	5/22/2009	5/22/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2459801	AN24598		2,188.11	-21	5/22/2009	5/22/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2459701	AN24597		2,188.11	-21	5/22/2009	5/22/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN1629901	AN16299		1,095.85	-21	5/22/2009	5/22/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN1629801	AN16298		398.35	-21	5/22/2009	5/22/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN1629601	AN16296		398.35	-21	5/22/2009	5/22/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN1627101	AN16271		1,252.22	-21	5/22/2009	5/22/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN0991401	AN09914		372.65	-21	5/22/2009	5/22/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN0027601	AN00276		710.60	-21	5/22/2009	5/22/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN0028601	AN00286		1,676.50	-21	5/22/2009	5/22/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN0028701	AN00287		1,676.50	-21	5/22/2009	5/22/2009

## Schneider National Carriers Inc \_GM\_Open AR Invoices for Cure Dispute\_2009-06-15.xlsx

## GM-UNPAID 5-17 to 5-31-09

Corp Code	Corp Name	Bill-To	Bill-To Name	Invoice #	Pro # (Invoice)	Trans Type	Open Amt	Days Past Due	Trans Date	Invoice Date
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN0030901	AN00309		2,188.79	-21	5/22/2009	5/22/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN0710501	AN07105		1,810.50	-21	5/22/2009	5/22/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN0711801	AN07118		1,819.02	-21	5/22/2009	5/22/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN0712601	AN07126		509.60	-21	5/22/2009	5/22/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN0857201	AN08572		2,188.11	-21	5/22/2009	5/22/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN0713601	AN07136		946.40	-21	5/22/2009	5/22/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN0713701	AN07137		1,124.88	-21	5/22/2009	5/22/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN0713801	AN07138		1,124.88	-21	5/22/2009	5/22/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN4775301	AN47753		92.71	-21	5/22/2009	5/22/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN0712301	AN07123		985.96	-21	5/22/2009	5/22/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN7724701	AN77247		649.28	-21	5/22/2009	5/22/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN7213901	AN72139		316.49	-21	5/22/2009	5/22/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6997701	AN69977		1,676.50	-21	5/22/2009	5/22/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6961501	AN69615		2,188.11	-21	5/22/2009	5/22/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN866701	AN866701		584.16	-21	5/22/2009	5/22/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6611901	AN66119		360.68	-21	5/22/2009	5/22/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6581201	AN65812		259.35	-21	5/22/2009	5/22/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN4769101	AN47691		464.94	-21	5/22/2009	5/22/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6470801	AN64708		690.64	-21	5/22/2009	5/22/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5607101	AN56071		633.65	-21	5/22/2009	5/22/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5543901	AN55439		1,345.47	-21	5/22/2009	5/22/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5316901	AN53169		693.58	-21	5/22/2009	5/22/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5316201	AN53162		968.22	-21	5/22/2009	5/22/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5202201	AN52022		1,345.47	-21	5/22/2009	5/22/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5067201	AN50672		627.01	-21	5/22/2009	5/22/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN4775301	AN47753		372.23	-21	5/22/2009	5/22/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6581101	AN65811		259.35	-21	5/22/2009	5/22/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5067501	AN50675		910.58	-21	5/22/2009	5/22/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN1630801	AN16308		152.79	-21	5/22/2009	5/22/2009
SH088	SLI/GMSPO - SYS/DED	UNR41	SLI/GMSPO	AN1630901	AN16309		152.79	-21	5/22/2009	5/22/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2968101	AN29681		957.60	-21	5/22/2009	5/24/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN1627601	AN16276		1,819.02	-21	5/22/2009	5/24/2009
SH088	SLI/GMSPO - SYS/DED	AN1342401					2,115.86	-21	5/22/2009	5/24/2009
SH088	SLI/GMSPO - SYS/DED	AN0713501					2,575.00	-21	5/22/2009	5/24/2009
SH088	SLI/GMSPO - SYS/DED	AN0857301					2,188.79	-21	5/22/2009	5/24/2009
SH088	SLI/GMSPO - SYS/DED	AN0714001					170.01	-21	5/22/2009	5/24/2009

## Schneider National Carriers Inc \_GM\_Open AR Invoices for Cure Dispute\_2009-06-15.xlsx

## GM-UNPAID 5-17 to 5-31-09

Corp Code	Corp Name	Bill-To	Bill-To Name	Invoice #	Pro #(Invoice)	Trans Type	Open Amt	Days Past Due	Trans Date	Invoice Date
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN0856201	AN08562		1,676.50	-21	5/22/2009	5/24/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN7724601	AN77246		649.28	-21	5/22/2009	5/24/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6605201	AN66052		225.77	-21	5/22/2009	5/24/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6583901	AN65839		259.35	-21	5/22/2009	5/24/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN3064901	AN30649		2,178.52	-21	5/22/2009	5/24/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6563901	AN65639		275.63	-21	5/22/2009	5/24/2009
SH088	SLI/GMSPO - SYS/DED	UNR41	SLI/GMSPO	AN1628701	AN16287		152.79	-21	5/22/2009	5/24/2009
SH088	SLI/GMSPO - SYS/DED	UNR41	SLI/GMSPO	AN1629001	AN16290		152.79	-21	5/22/2009	5/24/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN1628801	AN16288		2,575.00	-22	5/23/2009	5/24/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN1629301	AN75323		865.15	-22	5/23/2009	5/24/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN7217001	AN72170		662.48	-22	5/23/2009	5/24/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5295401	AN52954		1,018.71	-22	5/23/2009	5/24/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5295301	AN52953		1,018.71	-22	5/23/2009	5/24/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN3132601	AN31326		954.24	-22	5/23/2009	5/24/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2487801	AN24878		2,188.11	-22	5/23/2009	5/24/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN1791901	AN17919		1,676.50	-22	5/23/2009	5/24/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN1631601	AN16316		1,124.88	-22	5/23/2009	5/24/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN1628901	AN16289		985.96	-22	5/23/2009	5/24/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN1631201	AN16312		170.01	-23	5/24/2009	5/25/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2548901	AN25489		2,188.11	-23	5/24/2009	5/25/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2555701	AN25557		1,676.50	-23	5/24/2009	5/25/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2487901	AN24879		2,188.11	-24	5/25/2009	5/25/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM6429001	AM64290		2,096.88	-7	5/8/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM6429101	AM64291		2,096.88	-7	5/8/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM6428901	AM64289		2,096.88	-7	5/8/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM7840401	AM78404		1,559.36	-12	5/13/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN0333101	AN03331		1,823.72	-14	5/15/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN0712001	AN07120		417.62	-20	5/21/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AN5212301	AN52123		1,930.68	-21	5/22/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2375801	AN23758		1,655.96	-21	5/22/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN7933901	AN79339		2,288.22	-22	5/23/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN7297001	AN72970		1,252.22	-22	5/23/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2498901	AN24989		3,209.87	-22	5/23/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN1628601	AN16286		946.40	-22	5/23/2009	5/26/2009

## Schneider National Carriers Inc \_GM\_ Open AR Invoices for Cure Dispute \_2009-06-15.xlsx

## GM-UNPAID 5-17 to 5-31-09

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SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN1629501	AN16295		509.60	-22	5/23/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN7763901	AN77639		1,345.47	-24	5/25/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN8169301	AN81693		1,676.50	-24	5/25/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2548501	AN25485		1,252.22	-24	5/25/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2499701	AN24997		4,076.73	-24	5/25/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN1630701	AN16307		1,124.88	-24	5/25/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN98109MS	AN98109MS		75.00	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN98102MS	AN98102MS		75.00	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN98114MS	AN98114MS		75.00	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN98106MS	AN98106MS		75.00	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN98111MS	AN98111MS		75.00	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM4468202	AM44682		397.60	-5	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN0366302	AN03663		577.72	-12	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM66482	AM66482		1,883.89	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN1790501	AN17905		2,188.11	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN16227201	AN162272		1,810.50	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN0856401	AN08564		1,676.50	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN0855901	AN08559		1,388.68	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6603801	AN66038		653.56	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN0033601	AN00336		1,906.26	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6622701	AN66227		724.13	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN1790901	AN17909		1,676.50	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN1791601	AN17916		2,188.79	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN7107501	AN71075		865.15	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN7107601	AN71076		865.15	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN7107701	AN71077		865.15	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM9020001	AM90200		1,906.26	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN4769001	AN47690		92.71	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN1790801	AN17908		1,676.50	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN4553601	AN45536		1,417.87	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN4553701	AN45537		1,417.87	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN3808101	AN38081		417.62	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN4586201	AN45862		1,912.99	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN3529401	AN35294		2,423.44	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN4769001	AN47690		372.23	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN4774001	AN47740		372.65	-25	5/26/2009	5/26/2009

## Schneider National Carriers Inc \_ GM\_Open AR Invoices for Cure Dispute\_2009-06-15.xlsx

## GM-UNPAID 5-17 to 5-31-09

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SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN4905501	AN49055		2,265.92	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN4905601	AN49056		2,265.92	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN4905701	AN49057		2,265.92	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN4905801	AN49058		2,265.92	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2548401	AN25484		1,095.85	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2284901	AN22849		1,487.70	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2459901	AN24599		2,188.11	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2501301	AN25013		1,252.22	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2501501	AN25015		1,252.22	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN3809501	AN38095		417.62	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2547301	AN25473		1,819.02	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6873401	AN68734		1,880.40	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2549501	AN25495		1,676.50	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2886601	AN28866		1,509.74	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2967801	AN29678		885.92	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN3087701	AN30877		1,509.74	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2547201	AN25472		1,810.50	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN52936			954.24	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5067901	AN50679		1,820.40	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN7535501	AN75355		872.00	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN7695501	AN76955		2,188.79	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5489301	AN54893		1,422.48	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6868201	AN68682		860.31	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN7107401	AN71074		865.15	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN7874901	AN78749		1,810.50	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6392801	AN63928		2,884.73	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6602201	AN66022		663.00	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6250801	AN62508		865.15	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6137901	AN61379		259.35	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN7226001	AN72260		275.68	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6864501	AN68645		897.82	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5758401	AN57584		2,265.92	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5747701	AN57477		2,265.92	-25	5/26/2009	5/26/2009
SH088	SLI/GMSPO - SYS/DED			AM4661002	AM46610		15.00	-13	5/14/2009	5/27/2009

## Schneider National Carriers Inc \_GM\_Open AR Invoices for Cure Dispute\_2009-06-15.xlsx

## GM-UNPAID 5-17 to 5-31-09

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SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AM4661001	-	-	2,565.00	-13	5/14/2009	5/27/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AN7725401	-	-	1,676.50	-24	5/25/2009	5/27/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AN6877901	-	-	1,511.45	-24	5/25/2009	5/27/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AN5314702	AN53147	-	75.00	-25	5/26/2009	5/27/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AN6469801	AN64698	-	1,417.87	-25	5/26/2009	5/27/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AM8537201	AM85372	-	1,854.96	-25	5/26/2009	5/27/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AN6926401	AN69264	-	962.19	-25	5/26/2009	5/27/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AN3809601	AN38096	-	417.62	-25	5/26/2009	5/27/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AN455338	-	-	1,417.87	-25	5/26/2009	5/27/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AN4553901	AN45539	-	1,417.87	-25	5/26/2009	5/27/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AN2081801	AN20818	-	1,417.87	-25	5/26/2009	5/27/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AN5314501	AN53145	-	844.61	-25	5/26/2009	5/27/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AN8638401	AN86384	-	350.14	-25	5/26/2009	5/27/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AN6603201	AN66032	-	653.56	-25	5/26/2009	5/27/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AN6602101	AN66021	-	653.56	-25	5/26/2009	5/27/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AN5314701	AN53147	-	844.61	-25	5/26/2009	5/27/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AN9984001	AN99840	-	398.35	-25	5/26/2009	5/27/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AN5757401	AN57574	-	2,265.92	-25	5/26/2009	5/27/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AN5747801	AN57478	-	2,265.92	-25	5/26/2009	5/27/2009
SH088	SL/GMSPO - SYS/DED	UNR41	SL/GMSPO	AN5810001	AN38100	-	152.79	-25	5/26/2009	5/27/2009
SH088	SL/GMSPO - SYS/DED	ECX85	SL/GMSPO - CANADA	AN7583501	AN75835	-	1,143.26	-26	5/27/2009	5/27/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AN5758301	AN57583	-	2,265.92	-26	5/27/2009	5/27/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AN5758801	AN57588	-	2,265.92	-26	5/27/2009	5/27/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AN5758901	AN57589	-	2,265.92	-26	5/27/2009	5/27/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AN4339701	AN43397	-	1,388.68	-26	5/27/2009	5/27/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AN5748201	AN57482	-	2,265.92	-26	5/27/2009	5/27/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AN5063401	AN50634	-	398.35	-26	5/27/2009	5/27/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AN5063301	AN50633	-	398.35	-26	5/27/2009	5/27/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AN5061801	AN50618	-	417.62	-26	5/27/2009	5/27/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AN5061701	AN50617	-	417.62	-26	5/27/2009	5/27/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AN5758101	AN57581	-	2,265.92	-26	5/27/2009	5/27/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AN3815601	AN38156	-	1,124.88	-26	5/27/2009	5/27/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AN3815501	AN38155	-	1,124.88	-26	5/27/2009	5/27/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AN3815401	AN38154	-	946.40	-26	5/27/2009	5/27/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AN3813601	AN38136	-	509.60	-26	5/27/2009	5/27/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AN3809901	AN38099	-	985.96	-26	5/27/2009	5/27/2009

## Schneider National Carriers Inc \_ GM\_Open AR Invoices for Cure Dispute\_2009-06-15.xlsx

## GM-UNPAID 5-17 to 5-31-09

Corp Code	Corp Name	Bill-To	Bill-To Name	Invoice #	Pro #(Invoice)	Trans Type	Open Amt	Days Past Due	Trans Date	Invoice Date
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN3809701	AN38097	-	417.62	-26	5/27/2009	5/27/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN3529501	AN35295	-	3,711.00	-26	5/27/2009	5/27/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN3132501	AN31325	-	954.24	-26	5/27/2009	5/27/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2499101	AN24991	-	2,933.04	-26	5/27/2009	5/27/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AP0354301	AP03543	-	300.00	-26	5/27/2009	5/27/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AP0012701	AP00127	-	338.92	-26	5/27/2009	5/27/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN8578701	AN85787	-	1,048.92	-26	5/27/2009	5/27/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN8478201	AN84782	-	456.44	-26	5/27/2009	5/27/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN8477901	AN84779	-	456.44	-26	5/27/2009	5/27/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN8364301	AN83643	-	1,521.31	-26	5/27/2009	5/27/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN8360001	AN83600	-	483.66	-26	5/27/2009	5/27/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN8154001	AN81540	-	872.91	-26	5/27/2009	5/27/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6583801	AN65838	-	956.48	-26	5/27/2009	5/27/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN8153801	AN81538	-	872.91	-26	5/27/2009	5/27/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN7865401	AN78654	-	2,667.44	-26	5/27/2009	5/27/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN7499501	AN74995	-	452.00	-26	5/27/2009	5/27/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN790001	AN79000	-	801.43	-26	5/27/2009	5/27/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6755701	AN67557	-	464.94	-26	5/27/2009	5/27/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6705401	AN62054	-	372.65	-26	5/27/2009	5/27/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN8153901	AN81539	-	872.91	-26	5/27/2009	5/27/2009
SH088	SLI/GMSPO - SYS/DED	UNR41	SLI/GMSPO	AN3810101	AN38101	-	152.79	-26	5/27/2009	5/27/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM6056101	AM60561	-	854.48	-10	5/11/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SMM71	SLI/GMSPO - CANADA	AM5681901	AM56819	-	2,899.70	-10	5/11/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	UNR41	SLI/GMSPO	AN3810101	AN38101	-	2,119.90	-18	5/19/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AM6448201	AM64482	-	2,828.84	-19	5/20/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AM1594501	AN15945	-	2,127.64	-21	5/22/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AM9014401	AM90144	-	2,127.64	-24	5/25/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AN0722701	AN07227	-	2,127.64	-24	5/25/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AM9817201	AM98172	-	2,127.64	-25	5/26/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2967901	AN29679	-	20.17	-25	5/26/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2967901	AN29679	-	880.31	-25	5/26/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AN8211201	AN82112	-	957.60	-26	5/27/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6752801	AN67528	-	2,265.92	-26	5/27/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5757701	AN57577	-	2,265.92	-26	5/27/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5757301	AN57573	-	2,265.92	-26	5/27/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5748001	AN57480	-	2,265.92	-26	5/27/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5715501	AN57155	-	2,265.92	-26	5/27/2009	5/28/2009

## Schneider National Carriers Inc \_ GM\_Open AR Invoices for Cure Dispute \_2009-06-15.xlsx

## GM-UNPAID 5-17 to 5-31-09

Corp Code	Corp Name	Bill-To	Bill-to Name	Invoice #	Pro #(Invoice)	Trans Type	Open Amt	Days Past Due	Trans Date	Invoice Date
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5061201	AN50612		1,252.22	-26	5/27/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5060801	AN50608		417.62	-26	5/27/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AM8536901	AM85369		1,773.10	-26	5/27/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN3815301	AN38153		2,575.00	-26	5/27/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN4555401	AN45554		1,309.51	-26	5/27/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AP0269001	AP02690		300.81	-26	5/27/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AP0266901	AP02669		250.00	-26	5/27/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN7634001	AN76340		633.65	-26	5/27/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6583601	AN65836		956.48	-26	5/27/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	UJR41	SLI/GMSPO	AN5062301	AN50623		152.79	-26	5/27/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	UJR41	SLI/GMSPO	AN5062401	AN50624		152.79	-26	5/27/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AN7586901	AN75869		1,551.12	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AN5874501	AN58745		2,841.58	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN8185401	AN81854		2,410.33	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN8186401	AN81864		2,410.33	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN8189501	AN81895		3,616.50	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN8357201	AN83572		1,124.77	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN8482101	AN84821		1,042.00	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN8575901	AN85759		1,109.03	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6603101	AN66031		1,816.85	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6863701	AN68637		2,080.24	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6583701	AN65837		956.48	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6274401	AN62744		1,773.10	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AP1164601	AP11646		259.35	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5987501	AN59875		1,095.85	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AP1479801	AP14798		631.28	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AP1120301	AP12035		259.35	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AP1203401	AP12034		259.35	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AP1197001	AP11970		259.35	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AP1196901	AP11969		259.35	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AP1143801	AP11438		337.05	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AP1144201	AP11442		344.02	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN9984101	AN99841		398.35	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AP0713501	AP07135		2,188.11	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AP0596401	AP05964		564.28	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AP0136901	AP01369		663.00	-27	5/28/2009	5/28/2009

## Schneider National Carriers Inc \_GM\_Open AR Invoices for Cure Dispute\_2009-06-15.xlsx

## GM-UNPAID 5-17 to 5-31-09

Corp Code	Corp Name	Bill-to	Bill-To Name	Invoice #	Pro # (Invoice)	Trans Type	Open Amt	Days Past Due	Trans Date	Invoice Date
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AP0090701	AP00907		662.48	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AP0009801	AP00098		563.65	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AP0009701	AP00097		563.65	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN4343201	AN43432		2,188.79	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5064201	AN50642		946.40	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5063201	AN50632		509.60	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5062201	AN50622		985.96	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5061901	AN50619		417.62	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5061601	AN50616		1,819.02	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5064301	AN50643		1,124.88	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN4610701	AN46107		1,985.63	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2556901	AN25569		1,890.59	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5987401	AN59874		398.35	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AP0596301	AP05963		564.28	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5061501	AN50615		1,810.50	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5983801	AN59838		1,252.22	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5987301	AN59873		398.35	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5064401	AN50644		1,124.88	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5984901	AN59849		417.62	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5983001	AN59830		417.62	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5758701	AN57587		2,265.92	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5748101	AN57481		1,676.50	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5202101	AN52021		1,124.88	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5065201	AN50652		2,265.92	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5201601	AN52016		1,676.50	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5201401	AN52014		1,388.68	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5201001	AN52010		1,357.72	-27	5/28/2009	5/28/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - CANADA	AM8538101	AM85381		1,273.00	-28	5/29/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - CANADA	AM6591301	AM65913		259.35	-21	5/22/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - CANADA	AM3850601	AM38506		2,127.64	-26	5/27/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - CANADA	AN4554001	AN45540		1,417.87	-26	5/27/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - CANADA	AN2548101	AN25481		170.01	-26	5/27/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - CANADA	AN8170601	AN81706		1,676.50	-27	5/28/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - CANADA	AN8482201	AN84822		1,042.00	-27	5/28/2009	5/29/2009

## Schneider National Carriers Inc \_ GM \_ Open AR Invoices for Cure Dispute \_2009-06-15.xlsx

GM-UNPAID 5-17 to 5-31-09

Corp Code	Corp Name	Bill-To	Bill-To Name	Invoice #	Pro #(Invoice)	Trans Type	Open Amt	Days Past Due	Trans Date	Invoice Date
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN7661701			2,188.11	-27	5/28/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6755901			372.23	-27	5/28/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6752601			2,265.92	-27	5/28/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN9982001			1,345.47	-27	5/28/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6755901			92.71	-27	5/28/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AP1640301			398.35	-27	5/28/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AP0339901			385.68	-27	5/28/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5064101			2,575.00	-27	5/28/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2557901			2,921.52	-27	5/28/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN3816001			170.01	-27	5/28/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN2556301			2,204.57	-27	5/28/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5985001			417.62	-27	5/28/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5984801			1,819.02	-27	5/28/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5757801			2,265.92	-27	5/28/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5201701			1,676.50	-27	5/28/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5757501			2,265.92	-27	5/28/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN5201301			2,188.11	-27	5/28/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	UNR41	SLI/GMSPO	AN5986501			152.79	-27	5/28/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	ECX85	SLI/GMSPO - CANADA	AN8211101			957.60	-28	5/29/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN7705001			2,933.74	-28	5/29/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AP0565301			896.58	-28	5/29/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AP0517001			2,317.00	-28	5/29/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AP0428601			976.53	-28	5/29/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AP0332701			671.56	-28	5/29/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN7670301			1,345.47	-28	5/29/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AP2163601			259.35	-28	5/29/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN7309001			1,417.87	-28	5/29/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN7642901			2,415.21	-28	5/29/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AP2163501			259.35	-28	5/29/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN6142001			1,676.50	-28	5/29/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AN7216201			421.47	-28	5/29/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AP2315401			370.74	-28	5/29/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AP2300001			345.55	-28	5/29/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AP2170001			259.35	-28	5/29/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AP1371101			344.02	-28	5/29/2009	5/29/2009
SH088	SLI/GMSPO - SYS/DED	SH088	SLI/GMSPO - SYS/DED	AP1325201			690.64	-28	5/29/2009	5/29/2009

## Schneider National Carriers Inc \_GM\_Open AR Invoices for Cure Dispute\_2009-06-15.xlsx

## GM-UNPAID 5-17 to 5-31-09

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SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AP1140601	-	-	463.13	-28	5/29/2009	5/29/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AP21701	-	-	259.35	-28	5/29/2009	5/29/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AN323631	-	-	954.24	-28	5/29/2009	5/29/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AN5202001	-	-	2,188.79	-28	5/29/2009	5/29/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AN5983901	-	-	1,810.50	-28	5/29/2009	5/29/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AN5985101	-	-	417.62	-28	5/29/2009	5/29/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AN5987201	-	-	509.60	-28	5/29/2009	5/29/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AN6934801	-	-	398.35	-28	5/29/2009	5/29/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AN5988201	-	-	946.40	-28	5/29/2009	5/29/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AN5988301	-	-	1,124.88	-28	5/29/2009	5/29/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AN5988401	-	-	1,124.88	-28	5/29/2009	5/29/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AN5989101	-	-	170.01	-28	5/29/2009	5/29/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AN598983	-	-	985.96	-28	5/29/2009	5/29/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AN59984	-	-	398.35	-28	5/29/2009	5/29/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AN599891	-	-	-	-28	5/29/2009	5/29/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AN5998301	-	-	1,676.50	-28	5/29/2009	5/29/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AN5998401	-	-	417.62	-28	5/29/2009	5/29/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AN6934701	-	-	417.62	-28	5/29/2009	5/29/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AN6138801	-	-	2,265.92	-28	5/29/2009	5/29/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AN6933701	-	-	2,265.92	-28	5/29/2009	5/29/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AN6933601	-	-	2,188.11	-28	5/29/2009	5/29/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AN6750201	-	-	417.62	-28	5/29/2009	5/29/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AN6749901	-	-	152.79	-28	5/29/2009	5/29/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AN6143501	-	-	152.79	-28	5/29/2009	5/29/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AN6932301	-	-	2,188.11	-28	5/29/2009	5/29/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AN6935701	-	-	152.79	-28	5/29/2009	5/29/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AN6935801	-	-	1,246.56	-28	5/29/2009	5/29/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AN5986601	-	-	621.54	-28	5/29/2009	5/29/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AN7650801	-	-	1,252.22	-28	5/29/2009	5/29/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AP2455701	-	-	334.16	-28	5/29/2009	5/31/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AP21340	-	-	2,575.00	-28	5/29/2009	5/31/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AN0889101	-	-	1,906.26	-28	5/29/2009	5/31/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AN5747901	-	-	2,265.92	-28	5/29/2009	5/31/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AN6933501	-	-	1,819.02	-28	5/29/2009	5/31/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AN6755801	-	-	372.23	-28	5/29/2009	5/31/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AN6755801	-	-	92.71	-28	5/29/2009	5/31/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AN6750301	-	-	2,265.92	-28	5/29/2009	5/31/2009
SH088	SL/GMSPO - SYS/DED	SH088	SL/GMSPO - SYS/DED	AN6934101	-	-	152.79	-28	5/29/2009	5/31/2009

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SH088	SLI/GMSPO - SVS/DED	SH088	SLI/GMSPO - SVS/DED	AP2623101	AP26231	-	398.35	-29	5/30/2009	5/31/2009
SH088	SLI/GMSPO - SVS/DED	SH088	SLI/GMSPO - SVS/DED	AN7661901	AN76619	-	2,188.11	-29	5/30/2009	5/31/2009
SH088	SLI/GMSPO - SVS/DED	SH088	SLI/GMSPO - SVS/DED	AN7871901	AN78719	-	398.35	-29	5/30/2009	5/31/2009
SH088	SLI/GMSPO - SVS/DED	SH088	SLI/GMSPO - SVS/DED	AN7872401	AN78724	-	398.35	-29	5/30/2009	5/31/2009
SH088	SLI/GMSPO - SVS/DED	SH088	SLI/GMSPO - SVS/DED	AP1417601	AP14176	-	1,393.97	-29	5/30/2009	5/31/2009
SH088	SLI/GMSPO - SVS/DED	SH088	SLI/GMSPO - SVS/DED	AP1417601	AP14176	-	2,188.11	-29	5/30/2009	5/31/2009
SH088	SLI/GMSPO - SVS/DED	SH088	SLI/GMSPO - SVS/DED	AP1615601	AP16156	-	1,676.50	-29	5/30/2009	5/31/2009
SH088	SLI/GMSPO - SVS/DED	SH088	SLI/GMSPO - SVS/DED	AN7080601	AN70806	-	662.48	-29	5/30/2009	5/31/2009
SH088	SLI/GMSPO - SVS/DED	SH088	SLI/GMSPO - SVS/DED	AP1779401	AP17794	-	2,265.92	-29	5/30/2009	5/31/2009
SH088	SLI/GMSPO - SVS/DED	SH088	SLI/GMSPO - SVS/DED	AN6703301	AN67033	-	170.01	-29	5/30/2009	5/31/2009
SH088	SLI/GMSPO - SVS/DED	SH088	SLI/GMSPO - SVS/DED	AN6937001	AN69370	-	2,188.79	-29	5/30/2009	5/31/2009
SH088	SLI/GMSPO - SVS/DED	SH088	SLI/GMSPO - SVS/DED	AN6141601	AN61416	-	985.96	-29	5/30/2009	5/31/2009
SH088	SLI/GMSPO - SVS/DED	SH088	SLI/GMSPO - SVS/DED	AN6934301	AN69343	-	2,575.00	-29	5/30/2009	5/31/2009
SH088	SLI/GMSPO - SVS/DED	SH088	SLI/GMSPO - SVS/DED	AN6934201	AN69342	-	946.40	-29	5/30/2009	5/31/2009
SH088	SLI/GMSPO - SVS/DED	SH088	SLI/GMSPO - SVS/DED	AN6934001	AN69340	-	152.79	-29	5/30/2009	5/31/2009
SH088	SLI/GMSPO - SVS/DED	UJR41	SLI/GMSPO	AN6934401	AN69344	-	2,188.11	-30	5/31/2009	5/31/2009
SH088	SLI/GMSPO - SVS/DED	SH088	SLI/GMSPO - SVS/DED	AN7080001	AN70800	-	2,933.74	-30	5/31/2009	5/31/2009

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